

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA:

AN AMENDMENT #2

**Date:** September 19, 2017  
**Amendment offered by:** David Grosso  
**To:** B22-194, the "DC Healthcare Alliance Recertification Simplification Amendment Act of 2017"

**Version:**

Introduced	_____
Committee Print	_____
First Reading	<u>  X  </u>
Amended First Reading	_____
Engrossed	_____
Enrolled	_____
Unidentified	_____

**Amending:**

Sec. 2, Page 1, Lines 26-27

- The lead-in language is amended by striking the phrase "a new section 7b is" and inserting the phrase "new sections 7b and 7c are" in its place.

Sec. 2, Page 2, Line 35

- A new section 7c is added to read as follows:

"Sec. 7c. Reporting requirements.

"Beginning February 1, 2018, and on an annual basis thereafter, the Mayor shall submit a public report to the Council that shall include, for each of the last 12 months, the following information:

"(1) The number of DC HealthCare Alliance enrollees required to recertify;

"(2) The number of DC HealthCare Alliance enrollees required to recertify who successfully completed recertification;

“(3) The number of DC HealthCare Alliance enrollees who did not recertify;

“(4) The number of DC HealthCare Alliance enrollees who re-enrolled in DC HealthCare Alliance within 30 and 60 days of termination;

“(5) The number of DC HealthCare Alliance enrollees required to recertify who completed interviews, whether face-to-face or over the telephone, disaggregated by interview type.

“(6) The number of recertification interviews conducted at each location where such interviews are offered;

“(7)(A) The average time enrollees waited in line at each location where interviews were offered in order to complete a face-to-face interview with an explanation of how such data was collected.

(B) Wait times shall be measured both from the point the enrollee first checks in at the service center from the point the enrollee gets in line outside the service center if there is a line to enter the service center;

“(8) The average time enrollees waited on the telephone before being served in order to complete interviews over the telephone;

“(9) The number of requests made prior to or during an interview for an accommodation due to disability, disaggregated by interview type;

“(10) The number of requests made prior to or during an interview for service in a language other than English, disaggregated by interview type;

“(11) The number of requests for waivers of face-to-face interviews that were:

(A) Made;

(B) Granted; and

(C) Denied, and the grounds for denial.”.

**Rationale:**

The purpose of this amendment is to create a statutory reporting requirement that will ensure the Council and the public have access to clear and consistent data regarding the impact of the DC Healthcare Alliance’s eligibility procedures.



OFFICE OF THE GENERAL COUNSEL

Council of the District of Columbia  
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MEMORANDUM

TO: Councilmember David Grosso

FROM: John Hoellen, Deputy General Counsel *JH*

DATE: September 18, 2017

RE: Legal Sufficiency Determination for Amendment  
# 2 to Bill 22-194, the DC Healthcare Alliance  
Recertification Simplification Amendment Act of  
2017

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The measure is legally and technically sufficient for Council consideration.

The proposed amendment to B22-194 would add a new section 7c to the Health Care Privatization Amendment Act of 2001, effective July 12, 2001 (D.C. Law 14-18; D.C. Official Code § 7-1401 *et seq.*), that would require the Mayor, beginning February 1, 2018, to annually submit a report to the Council containing enumerated information on DC HealthCare Alliance enrollee recertification, including the number of enrollees who failed to recertify and wait times for recertification interviews.

I am available if you have any questions.



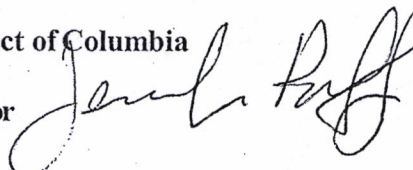
**COUNCIL OF THE DISTRICT OF COLUMBIA**  
**Office of the Budget Director**



Jennifer Budoff  
Budget Director

**FISCAL IMPACT STATEMENT**

**TO:** The Honorable Phil Mendelson  
Chairman, Council of the District of Columbia

**FROM:** Jennifer Budoff, Budget Director 

**DATE:** September 18, 2017

**SHORT TITLE:** B22-194 "DC Healthcare Alliance Recertification Simplification Amendment Act of 2017"

**TYPE:** Amendment #2

**REQUESTED BY:** Councilmember David Grosso

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**Conclusion**

The office of the Budget Director is currently unable to determine if the amendment will have an adverse impact on the District's financial plan. According to the Department of Human Services, they are unsure of their ability to collect and report the data required by this amendment.

**Background**

The amendment creates a statutory reporting requirement that will report on number of enrollees required to recertify and those who successfully completed recertification, as well as those who did not recertify. Additional reporting requirements include enrollees who re-enroll after termination, analysis on in-person versus phone interviews, average waiting time for interview, number of request made regarding accommodation due to disability or service in a language other than English, and the number of waivers request made of in-person interviews that were granted or denied.

**Analysis of Impact on Spending**

It is not known if this amendment will impact spending.

**Analysis of Impact on Revenue**

This amendment will not impact revenue.